

Work Order ID 80194

Tuesday, February 14, 2012 8:02:48 AM

80194

Page 1

Item ID: D206-667-011

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Spacer Block

Start Date: 2/14/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 2/20/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *MF*

Date: *12-02-14* Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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DSI9263	Rev A
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SP

100	DOCUMENT CONTROL	0.00
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100

DC	Memo	0.00
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Document Control Photocopy bluefile and create labels per PPP D206-667-011 CHG001

W 12-02-23 (1)

110	Pick Kit	0.00
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110

Packaging	Memo	0.00
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Packaging

SP 12-02-15

120	QC4- 100% Inspect kits for completeness	0.00
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120

QC	Memo	0.00
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Quality Control

W 12 02 23 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80194

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Page 2

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Stop ***NS2***

Item Name: Spacer Block

Start Date: 2/14/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 2/20/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-667-011

Rev B

SP 12-02-24.

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ 12/02/24

12-02-24
(1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, February 14, 2012 8:02:47 AM

Page 1

Work Order ID: 80194

Parent Item: D206-667-011

Parent Item Name: Spacer Block

Start Date: 2/14/2012

Required Date: 2/20/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B Removed Manufacturing 05-11-05 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-6A Bolt		Purchased	No			120	Each	2.579.0000	8	8			sp
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST356		2579							
					119017	2579				8x			
AN4-7A Bolt		Purchased	No			120	Each	108.0000	8	8			sp
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST356		108							
					117514	108				8x			
AN960JD416 Washer	NAS1149D0463J	Purchased	No			110	Each	8.0000	16	16			sp
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST351		8							
					116289	8							
D3193-041 Support Bracket Assembly		Manufactured	No			120	Each	1.0000	2	2			sp
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST480		1							
					52158	1				1x			

B 80190 sp 1x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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DSI9263	Rev A
---------	-------

SP

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-667-011 CHG001

MLJ 12/02/15
(1)

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

SP 12-02-15

120

QC 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control